

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 20-12378-AMC**

James Joseph Conaway  
2209 Fitzwater Street  
Philadelphia PA 19146

Petition Filed Date: 05/21/2020  
341 Hearing Date: 06/26/2020  
Confirmation Date: 01/20/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$1,690.00		09/09/2022	\$1,690.00		10/11/2022	\$1,690.00	
11/08/2022	\$1,690.00		12/08/2022	\$1,690.00		01/11/2023	\$1,690.00	
02/08/2023	\$1,690.00		03/08/2023	\$1,690.00		04/10/2023	\$1,690.00	
05/08/2023	\$1,690.00		06/08/2023	\$1,690.00		07/11/2023	\$1,690.00	
<b>Total Receipts for the Period: \$20,280.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$64,230.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CACH, LLC »» 001	Unsecured Creditors	\$1,338.82	\$768.69	\$570.13
2	CACH, LLC »» 002	Unsecured Creditors	\$342.25	\$196.50	\$145.75
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$5,852.39	\$3,360.11	\$2,492.28
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$28,625.89	\$28,625.89	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$18,375.27	\$10,550.01	\$7,825.26
6	ALE SOLUTION »» 005	Unsecured Creditors	\$3,274.80	\$1,880.21	\$1,394.59
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$849.67	\$487.83	\$361.84
8	QUICKEN LOANS INC »» 007	Mortgage Arrears	\$5,874.26	\$5,874.26	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$954.89	\$954.89	\$0.00
10	CITY OF PHILADELPHIA (LD) »» 009	Unsecured Creditors	\$1,182.86	\$679.13	\$503.73
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,824.00	\$3,824.00	\$0.00
11	PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 010	Unsecured Creditors	\$201.07	\$115.43	\$85.64

**Chapter 13 Case No. 20-12378-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$64,230.00	Current Monthly Payment:	\$1,690.00
Paid to Claims:	\$57,316.95	Arrearages:	(\$862.90)
Paid to Trustee:	\$5,375.14	Total Plan Base:	\$83,647.10
Funds on Hand:	\$1,537.91		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).